

EXHIBIT 1E

Invoices from S&ME

INVOICE



WILSON ROAD DEVELOPMENT CORPORATION
PO BOX 218
BENTON. MO 63736

Invoice # : 452263
Invoice Date : 2/4/2011
Project : 168410189A
Project Name : CAPE GIRARDEAU, MO/SITE INVESTIGATN
Project Mgr : BAIRD, JOHN PATRICK
Terms : Due Upon Receipt
Client Code : K01162

Attention: MS BRENDA DUMEY

FOR PROFESSIONAL SERVICES RENDERED
from November 30, 2010 through January 20, 2011

Scope of Services: Conference Calls, Project Research, Report Writing, Senior Review, Analytical Costs, Drilling Expenses, and Sampling Equipment Rental.

Professional Services

Labor	\$4,160.00
Total Professional Services :	\$4,160.00

Expenses

Regular Expenses	\$8,301.53
Total Expenses :	\$8,301.53

Amount Due This Invoice :	\$12,461.53
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S&ME, INC.
3380 TOWN POINT DRIVE
SUITE 140
KENNESAW, GA 30144
(770) 919-0969

Statement

Previously Billed	\$7,816.94	Contract Amount	\$21,950.00
Total This Invoice	\$12,461.53	Billed To Date	\$20,278.47
Billed To Date	\$20,278.47	Contract Balance	\$1,671.53
Paid To Date	\$0.00		

Remit to: S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA
Federal ID#56-0791580

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Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN

Invoice # : 452263

Labor

Class

Employee Name

CAD II

	Hours	Rate	Amount
HEDDEN, CHRISTOPHER	3.25	\$58.00	\$188.50
PRINCIPAL - GRADES VIII & IX			
MARCUS, JAMES M.	1.00	\$104.00	\$104.00
PROJECT PROFESSIONAL - GRADE III			
BAIRD, JOHN PATRICK	2.50	\$85.00	\$212.50
PROJECT PROFESSIONAL - GRADE IV			
DIAMOND, STEVE	2.50	\$95.00	\$237.50
DOUTHAT, LEIRA S.	1.00	\$95.00	\$95.00
HAYNES, DONALD M.	2.00	\$95.00	\$190.00
Total: PROJECT PROFESSIONAL - GRADE IV	5.50		\$522.50

STAFF PROFESSIONAL - GRADE I

BAIRD, JOHN PATRICK	20.50	\$65.00	\$1,332.50
STAFF PROFESSIONAL - GRADE II			
BAIRD, JOHN PATRICK	22.00	\$75.00	\$1,650.00
DIAMOND, STEVE	2.00	\$75.00	\$150.00
Labor :			\$4,160.00

Regular Expenses

Description

SUBCONTRACT FEES

	Cost	Multiplier	Amount
ANALYTICAL ENVIRONMENTAL SVCS INC	\$4,845.07	1.000	\$4,845.07
FEDERAL EXPRESS CORP	\$385.24	1.000	\$385.24
MISCELLANEOUS VENDORS	\$57.00	1.000	\$57.00
PINE ENVIRONMENTAL SER INC	\$876.77	1.000	\$876.77
ROBERTS ENVIRONMENTAL DRILLING INC	\$2,060.00	1.000	\$2,060.00
Total: SUBCONTRACT FEES			\$8,224.08

SUPPLIES & EXPENSE DIRECT (<\$500)

HEDDEN, CHRISTOPHER	\$67.35	1.150	\$77.45
Regular Expenses :			\$8,301.53
Labor :			\$4,160.00
Expense :			\$8,301.53

Total Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN

\$12,461.53

INVOICE



WILSON ROAD DEVELOPMENT CORPORATION
PO BOX 218
BENTON. MO 63736

Invoice # : 444743
Invoice Date : 12/7/2010
Project : 168410189A
Project Name : CAPE GIRARDEAU, MO/SITE INVESTIGATN
Project Mgr : DIAMOND, STEVE
Terms : Due Upon Receipt
Client Code : K01162

Attention: MS BRENDA DUMEY

FOR PROFESSIONAL SERVICES RENDERED

Scope of Services: Activities associated with EXHIBIT B: Site Visit, Transportation & Lodging and Soil Assessment from November 10, 2010 to December 1, 2010.

Labor	\$5,235.75
Supplies & Expenses	\$2,581.19

Amount Due This Invoice :	<u>\$7,816.94</u>
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S&ME, INC.
3380 TOWN POINT DRIVE
SUITE 140
KENNESAW, GA 30144
(770) 919-0969

Statement

Previously Billed	\$0.00	Contract Amount	\$21,950.00
Total This Invoice	\$7,816.94	Billed To Date	\$7,816.94
Billed To Date	\$7,816.94	Contract Balance	\$14,133.06
Paid To Date	\$0.00		

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Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN

Invoice # : 444743

Labor

Class <i>Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CAD II			
HEDDEN, CHRISTOPHER	2.50	\$58.00	\$145.00
PROJECT PROFESSIONAL - GRADE IV			
DIAMOND, STEVE	2.25	\$95.00	\$213.75
SECRETARIAL III			
WHATLEY, LEIGH ANTIGNANE	1.00	\$42.00	\$42.00
STAFF PROFESSIONAL - GRADE I			
BAIRD, JOHN PATRICK	0.25	\$65.00	\$16.25
STAFF PROFESSIONAL - GRADE II			
BAIRD, JOHN PATRICK	42.00	\$75.00	\$3,150.00
COFER, MATTHEW SHEA	0.25	\$75.00	\$18.75
JOHNSON, CALVIN	22.00	\$75.00	\$1,650.00
Total: STAFF PROFESSIONAL - GRADE II	64.25		\$4,818.75
		Labor :	\$5,235.75

Regular Expenses

<i>Description</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
SUPPLIES & EXPENSE DIRECT (<\$500)			
BAIRD, JOHN PATRICK	\$125.07	1.150	\$143.83
JOHNSON, CALVIN	\$20.00	1.150	\$23.00
Total: SUPPLIES & EXPENSE DIRECT (<\$500)			\$166.83
AUTO RENTAL - DIRECT			
BAIRD, JOHN PATRICK	\$537.56	1.000	\$537.56
AIRLINE - DIRECT			
BAIRD, JOHN PATRICK	\$1,195.80	1.000	\$1,195.80
TRANSPORTATION & LODGING - DIRECT			
BAIRD, JOHN PATRICK	\$451.48	1.000	\$451.48
JOHNSON, CALVIN	\$81.14	1.000	\$81.14
MEALS & ENTERTAINMENT - DIRECT			
BAIRD, JOHN PATRICK	\$133.33	1.000	\$133.33
JOHNSON, CALVIN	\$15.05	1.000	\$15.05
Total: MEALS & ENTERTAINMENT - DIRECT			\$148.38
		Regular Expenses :	\$2,581.19
		Labor :	\$5,235.75
		Expense :	\$2,581.19

Total Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN**\$7,816.94**

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INVOICE



WILSON ROAD DEVELOPMENT CORPORATION
PO BOX 218
BENTON. MO 63736

Invoice # : 444742
Invoice Date : 12/7/2010
Project : 168410189
Project Name : CAPE GIRARDEAU, MO/SITE RESEARCH
Project Mgr : BAIRD, JOHN.PATRICK
Terms : Due Upon Receipt
Client Code : K01162

Attention: MS. BRENDA DUMEY

FOR PROFESSIONAL SERVICES RENDERED

Scope of Services: Activities associated with EXHIBIT A: Historical Site Research

Labor	\$5,430.00
Expenses	\$370.00

Amount Due This Invoice : \$5,800.00

S&ME, INC.
3380 TOWN POINT DRIVE
SUITE 140
KENNESAW, GA 30144
(770) 919-0969

Statement

Previously Billed	\$0.00	Contract Amount	\$5,800.00
Total This Invoice	\$5,800.00	Billed To Date	\$5,800.00
Billed To Date	\$5,800.00	Contract Balance	\$0.00
Paid To Date	\$0.00		

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Project : 168410189 -- CAPE GIRARDEAU, MO/SITE RESEARCH

Invoice # : 444742

Labor

<i>Class</i> <i>Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CAD II			
HEDDEN, CHRISTOPHER	1.00	\$58.00	\$58.00
PRINCIPAL - GRADES VIII & IX			
MARCUS, JAMES M.	5.00	\$104.00	\$520.00
PROJECT PROFESSIONAL - GRADE IV			
DIAMOND, STEVE	2.75	\$95.00	\$261.25
DOUTHAT, LEIRA S.	8.00	\$95.00	\$760.00
HAYNES, DONALD M.	21.00	\$95.00	\$1,995.00
<i>Total: PROJECT PROFESSIONAL - GRADE IV</i>	<i>31.75</i>		<i>\$3,016.25</i>
SECRETARIAL III			
WHATLEY, LEIGH ANTIGNANE	1.00	\$42.00	\$42.00
STAFF PROFESSIONAL - GRADE I			
BAIRD, JOHN PATRICK	17.50	\$65.00	\$1,137.50
STAFF PROFESSIONAL - GRADE II			
BAIRD, JOHN PATRICK	4.00	\$75.00	\$300.00
COFER, MATTHEW SHEA	4.75	\$75.00	\$356.25
		Labor :	\$5,430.00

Regular Expenses

<i>Description</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
SUBCONTRACT FEES			
ENVIRONMENTAL DATA RESOURCES	\$370.00	1.000	\$370.00
		Regular Expenses :	\$370.00
		Labor :	\$5,430.00
		Expense :	\$370.00

Total Project : 168410189 -- CAPE GIRARDEAU, MO/SITE RESEARCH **\$5,800.00**

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